

SHIPPING MEMO

No. 65624

DATE 6-25-57

PICK UP AT	CUSTOMER STORES							PURCHASE ORDER NO.	
DELIVER TO	FOIAb3a	LOT I					PURCHASE ORDER NO.		
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	ACCT. OR W. O. NO. S. O. NO.
	44								
QUANTITY		DRAWING NUMBER AND DESCRIPTION							
✓ 3		32HK3-732135 Film Drive Assy, Model No. 73-B Ser. #'s 20, 21, 22, 23, 24 & 25 Cont. Line Item 44-I-6 1 ea. DET A Ser. #20 1 ea. DET B Ser. #22 ✓ 3 ea. FOR DEPOT Ser. #'s 23, 24 & 25							

Invoice #
PE15153

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

DRIVER	NUMBER OF CONTAINERS	LOAD VERIFIED	REC'D IN GOOD CONDITION
			BY
			DATE 6-26-57

SHIPPING MEMO

No. 65530

DATE 10 MAY 57

PICK UP AT	Customer Stores							PURCHASE ORDER NO.	
DELIVER TO	FOIAb3a	Lot II, Storehouse B					PURCHASE ORDER NO.		
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	ACCT. OR W. O. NO. S. O. NO.
	44								
QUANTITY		DRAWING NUMBER AND DESCRIPTION							
04 ✓		HX-730125-20 Relay (Advance Cont. Item No. II- 55-3							

Invoice #10
PE15153

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

DRIVER	NUMBER OF CONTAINERS	LOAD VERIFIED	REC'D IN GOOD CONDITION
			BY
			DATE 5-10-57

No. 65518

Customer Stores										DATE 5-3-57	
DELIVER TO [REDACTED] FOIAb3a										PURCHASE ORDER NO.	
Lot II, Storehouse "B"										PURCHASE ORDER NO.	
CHARGE TO 44										VENDOR PACKING SLIP NO. (*)	
CONTRACT CODE NO. 44										BUY OUT CODE NO.	
DRAWING NUMBER										O R { ACCT. OR W. O. NO. S. O. NO.	
DWG. DASH OR STANDARD PART NO.											
DWG. REV.											
LOT NO.											
CLASS NO.											
OPER. NO.											
QUANTITY										DRAWING NUMBER AND DESCRIPTION	
05										HK-730125-016 Relay (Allied)	
										Cont. Item II- 55-4	
(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.											
DRIVER											
NUMBER OF CONTAINERS											
LOAD VERIFIED											
REC'D IN GOOD CONDITION											
DATE 5/3/57											

Invoice No
PE15153

SHIPPING MEMO

No. 65923

Customer Stores										DATE 4-4-57	
PICK UP AT										PURCHASE ORDER NO.	
DELIVER TO [REDACTED] FOIAb3a										PURCHASE ORDER NO.	
Lot II, Storehouse "B"										VENDOR PACKING SLIP NO. (*)	
CHARGE TO 44										BUY OUT CODE NO.	
CONTRACT CODE NO. 44										O R { ACCT. OR W. O. NO. S. O. NO.	
DRAWING NUMBER											
DWG. DASH OR STANDARD PART NO.											
DWG. REV.											
LOT NO.											
CLASS NO.											
OPER. NO.											
QUANTITY										DRAWING NUMBER AND DESCRIPTION	
01										730129-13 Circuit Breakers	
										Contract Item Number not assigned 730 Misc. spares.	
										Schedule II Item 55-6	
(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.											
DRIVER											
NUMBER OF CONTAINERS											
LOAD VERIFIED											
REC'D IN GOOD CONDITION											
DATE 4/4/57											

Invoice No
PE15153

No. 65559

DATE 5-23-57

PICK UP AT		Customer Stores		PURCHASE ORDER NO.	
DELIVER TO		FOIAb3a		PURCHASE ORDER NO.	
		Lot II, Storehouse "B"		VENDOR PACKING SLIP NO. (*)	
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.
44					
			CLASS NO.	OPER. NO.	BUY OUT CODE NO.
			O R { ACCT. OR W. O. NO. S. O. NO.		

QUANTITY	DRAWING NUMBER AND DESCRIPTION
300	HK-730175-300 Screw, Binder Hd. Cont. Line Item II-55-8
300	HK-730175-634 Screw, Socket Hd. Cont. Line Item II-55-7

Invoice No

PE 15153

FOIAb3a

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

DRIVER	NUMBER OF CONTAINERS	LOAD VERIFIED	RECEIVED BY	DATE 5-23-57

SHIPPING MEMO

No. 65541

DATE 16 MAY 57

PICK UP AT		Customer Stores		PURCHASE ORDER NO.	
DELIVER TO		FOIAb3a		PURCHASE ORDER NO.	
		Lot II, Storehouse "B"		VENDOR PACKING SLIP NO. (*)	
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.
44					
			CLASS NO.	OPER. NO.	BUY OUT CODE NO.
			O R { ACCT. OR W. O. NO. S. O. NO.		

QUANTITY	DRAWING NUMBER AND DESCRIPTION
150	HK-730184-26 Washer Item II-55-11

Invoice No

PE 15153

FOIAb3a

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

DRIVER	NUMBER OF CONTAINERS	LOAD VERIFIED	RECEIVED BY	DATE 5-16-57